



Deposit Account Statement

Requested Statement Month:

June 2004

Deposit Account Number:

500728

Name:

NAVTEQ NORTH AMERICA, LLC

Attention:

DEBRA HUFFMAN

Address:

222 MERCHANDISE MART PLAZA

City:

CHICAGO

State:

IL

Zip:

60656

DATE SEC	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	АМТ	BAL
06/01 43	10373295	NO147US	1601	\$1,330.00	\$12,337.00
06/01 44	10373295	NO147US	1504	\$300.00	\$12,037.00
06/01 45	10373295	NO147US	8001	\$6.00	\$12,031.00
06/01 135	10094081	N0121US	1806	\$180.00	\$11,851.00
06/07 42	10427552	NO159US	1806	\$180.00	\$11,671.00
06/08 41	09729939	N0080US	1806	\$180.00	\$11,491.00
06/14 1	10436829	N0160U\$	1202	\$108.00	\$11,383.00
06/14 3	10436829	N0160US	1801	\$770.00	\$10,613.00
06/14 9	09796229	N0087US	1251	\$110.00	\$10,503.00
06/15 7	10427552	NO159US	1201	\$258.00	\$10,245.00
06/16 511	10413113	N0158US	1501	\$1,330.00	\$8,915.00
06/16 512	10413113	N0158US	1504	\$300.00	\$8,615.00
06/16 513	10413113	N0158US	8001	\$6.00	\$8,609.00
06/17 480	10464717	N0168 US	1501	\$1,330.00	\$7,279.00
06/17 481	10464717	N0168 US	1504	\$300.00	\$6,979.00
06/18 6	09663893	N0066US	1501	\$1,330.00	\$5,649.00
06/18 7	09663893	N0066US	8001	\$6.00	\$5,643.00
06/18 26	10867545	N0197US	1001	\$770.00	\$4,873.00
06/21 46	09016002	7117-89	1806	\$180.00	\$4,693.00
06/22 45	E-REPLENISHMENT		9203	-\$10,000.00	\$14,693.00
06/22 46	E-REPLENISHMENT	•	9203	-\$10,000.00	\$24,693.00
06/22 112	6249742	N0053US	1551	\$910.00	\$23,783.00
06/22 451	10026503	N0117US	1501	\$1,330.00	\$22,453.00
06/28 142	6253151	N0052U\$	1551	\$910.00	\$21,543.00
	START	SUM OF	SUM OF	END	
	BALANCE	CHARGES	REPLENISH	BALANCE	

START BALANCE \$13,667.00 SUM OF SUM OF END CHARGES REPLENISH BALANCE \$12,124.00 \$20,000.00 \$21,543.00

Exhibit 3